

Legislative Document No. 11.

STATEMENT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

KENTUCKY INSTITUTION FOR THE EDUCATION OF DEAF-MUTES,

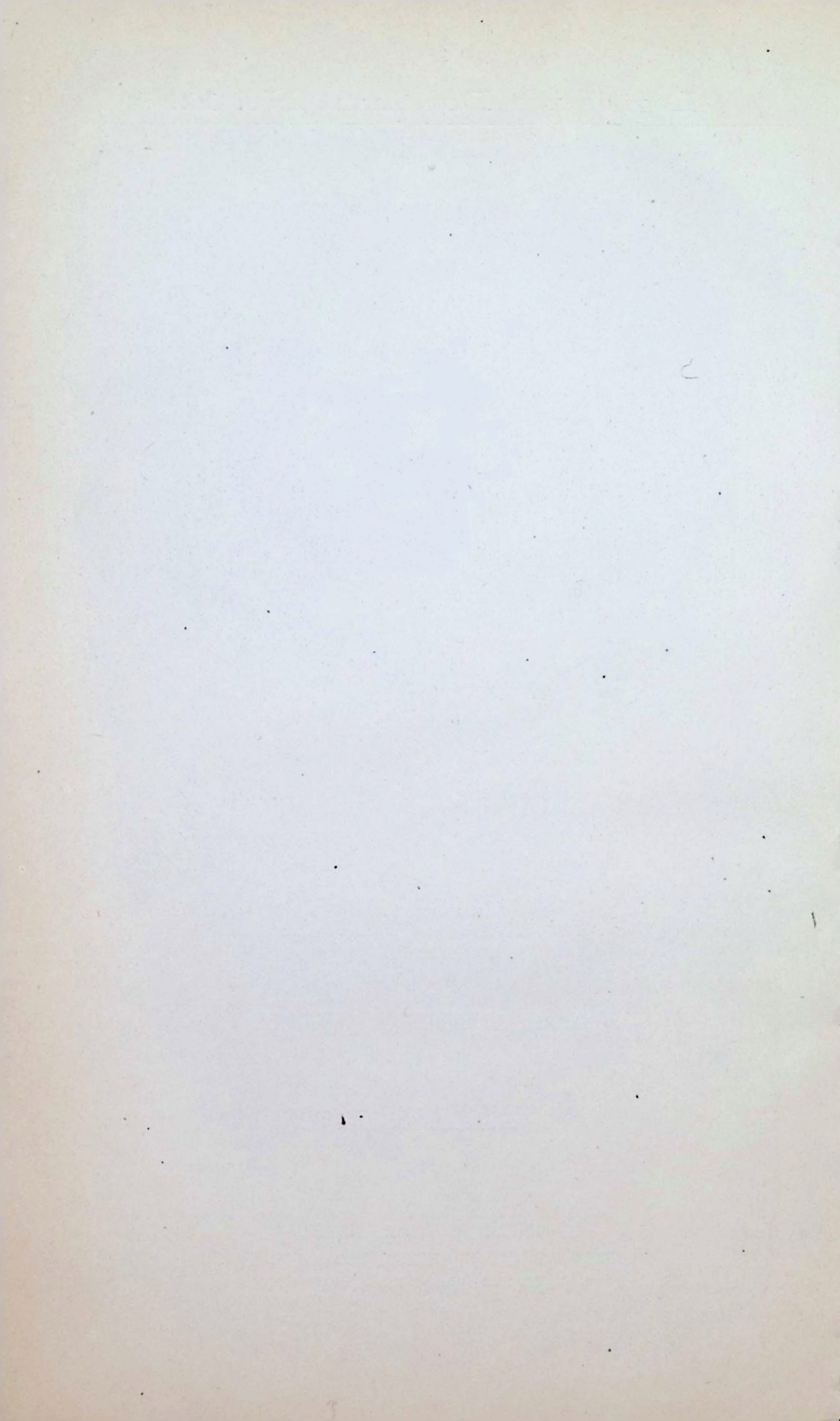
FOR THE

YEAR ENDING OCTOBER 31, 1873.

MADE TO THE

GENERAL ASSEMBLY OF KENTUCKY.

FRANKFORT, KY.:
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1874.



ACCOUNTS

OF THE

KENTUCKY INSTITUTION FOR THE EDUCATION OF DEAF MUTES,

FOR THE YEAR ENDING OCTOBER 31, 1873.

CLIFTON RODES, TREASURER,

In account with Kentucky Institution for Education of Deaf Mutes :

1872.		RECEIPTS.	
November	1.	To balance	\$3,711 53
November	19.	To cash of State (special appropriation)	1,500 00
December	13.	To cash of State	3,561 49
December	31.	To cash dividend Central National Bank	300 00
1873.			
January	11.	To cash proceeds of two Missouri coupons	60 00
January	14.	To cash proceeds of two Louisville coupons	60 00
January	30.	To cash of State (special appropriation)	750 00
February	8.	To cash refunded by Magens & Co. (error in account)	55
February	8.	To cash collected of pupils	80 00
March	8.	To cash of State	6,715 00
March	25.	To cash Old Central Bank dividend	108 50
March	31.	To cash interest on Crow's note	230 00
April	16.	To cash proceeds twelve Louisville coupons	360 00
June	23.	To cash sale from two calves	39 00
June	30.	To cash dividend Central National Bank of Danville	300 00
July	7.	To cash proceeds two Louisville coupons	60 00
July	7.	To cash proceeds two Missouri coupons	60 00
July	18.	To cash of State	3,526 60
October	10.	To cash of State	3,375 00
October	28.	To cash collected of pupils	150 00
			<u>\$24,947 67</u>

1872.

EXPENDITURES.

November	26.	By C. H. Talbot, salary	\$350 00
December	7.	By G. T. Schoolfield, salary	50 00
1873.			
January	1.	By J. A. Jacobs, salary	250 00
January	1.	By E. J. Heron, salary	312 50
January	1.	By A. F. Cheek, salary	125 00
January	1.	By J. G. George, salary	175 00
January	1.	By G. T. Schoolfield, salary	100 00
January	1.	By A. M. Jones, salary	62 50
January	1.	By M. E. Moss, salary	75 00
January	20.	By J. A. Jacobs, salary	50 00
January	20.	By W. A. Downton, salary	50 00
January	20.	By Clifton Rodes, salary	50 00
February	5.	By J. A. Jacobs, salary	85 00
March	3.	By C. H. Talbot, salary	350 00
April	5.	By J. A. Jacobs, salary	165 00
April	8.	By A. F. Cheek, salary	125 00
April	8.	By E. J. Heron, salary	312 50
April	8.	By J. G. George, salary	175 00
April	8.	By G. T. Schoolfield, salary	100 00
April	8.	By A. M. Jones, salary	62 50
April	8.	By M. E. Moss, salary	75 00
June	3.	By C. H. Talbot, salary	350 00
June	4.	By G. T. Schoolfield, salary	100 00
July	3.	By Mrs. E. J. Heron, salary	312 50
July	3.	By J. A. Jacobs, salary	250 00
July	3.	By J. G. George, salary	175 00
July	3.	By Mrs. A. F. Cheek, salary	125 00
July	3.	By G. T. Schoolfield, salary	160 00
July	3.	By A. M. Jones, salary	62 50
July	3.	By Miss M. E. Moss, salary	75 00
August	30.	By J. A. Jacobs, salary	50 00
August	30.	By C. H. Talbot, salary	350 00
October	3.	By J. A. Jacobs, salary	250 00
October	3.	By J. G. George, salary	175 00
October	3.	By G. T. Schoolfield, salary	100 00
October	3.	By Mrs. A. F. Cheek, salary	125 00
October	3.	By Mrs. E. J. Heron, salary	312 50
October	3.	By Miss A. M. Jones, salary	62 50
October	3.	By Miss M. E. Moss, salary	75 00
1872.			
November	2.	By L. E. Engleman, 70½ pounds butter	\$17 72
November	4.	By S. P. Barbee, 2 dozen copies "Primary Lessons"	11 80
November	4.	By R. S. Russell, fresh meat	110 12
November	4.	By Jas. Withers, 64 bushels apples	32 00
November	6.	By Benedict & Collins, in part for boring well	90 50
November	5.	By Orear & Thomas, account for groceries	614 12
November	7.	By E. Harrel, 23 bushels sweet potatoes	16 90
November	8.	By J. T. Hackley, butter and eggs	43 18
November	9.	By Jennie Griffin, wages	10 00
November	9.	By Esther Shreve, wages	11 00
November	9.	By Eliza Pellman, wages	6 00
November	9.	By Lettie Davis, wages	7 00
November	13.	By A. Lord, in part bill carpentering	40 00
November	14.	By White & Son, bill of repairs	594 15
November	14.	By F. H. Griffin, drawings for repairs	15 00
November	14.	By Magens & Co., bill of plumbing	97 65
November	15.	By J. M. Vannrdsdall, 2 dozen turkeys	18 00
November	16.	By S. E. Robinson, 54½ pounds butter	13 62
November	21.	By S. Yerkes, 1 map of Kentucky and 3 chairs	4 55
November	22.	By Orear & Thomas, 10 loads stable manure	5 00
November	22.	By Dr. A. R. McKee, medical attendance on pupils	8 00

Amount carried forward

\$7,916 31

1872.

EXPENDITURES—Continued.

Amount brought forward		\$7,916 31
November 22.	By Marrs & Bruce, balance bill of advertising, &c.	157 05
November 22.	By J. A. Jacobs, cash paid White & Son on account.	25 00
November 22.	By G. D. Batterton, freight on lumber from Louisville	8 25
November 22.	By Benedict & Collins, in part for boring well	42 50
November 29.	By J. M. Vanarsdall, 12 turkeys	10 20
November 30.	By Nancy Frazier, wages to December 1 (two months)	16 00
November 30.	By A. Lord, in part bill of carpentering	25 00
November 30.	By A. F. Cheek, cash paid 14 pounds butter	3 50
December 2.	By Pat. Laughlin, 1 filter	25 00
December 2.	By Evan Waters, 95 pounds butter	23 75
December 6.	By J. T. Hackley, butter and eggs	18 85
December 6.	By S. E. Farran, account for repair of wagon	13 25
December 9.	By Lettie Davis, wages	7 00
December 12.	By J. C. Yeiser, 339 pounds beef	22 19
December 14.	By L. E. Engleman, butter and sausage	33 85
December 14.	By Jas. Robinson, butter	7 50
December 16.	By Mrs. P. Tompkins, 100 shocks fodder	25 00
December 16.	By Dick Parr, 6 days' painting	14 50
December 20.	By Wm. Pawling, 5 cords wood	22 50
December 21.	By Hackney & Hinman, in part bill of roofing	500 00
December 21.	By J. A. Jacobs, expenses to Frankfort on business of the Institution	15 00
December 24.	By A. G. Craig, sausage, fresh meat, and butter	30 15
December 24.	By Jane Griffin, wages	62 65
December 24.	By Putsey Knox, wages	30 20
December 24.	By Nancy Frazier, wages	11 40
December 24.	By Esther Shreeve, wages	18 20
December 24.	By Lavinia Grimes, wages	27 80
December 24.	By Eliza Pellman, wages	13 80
December 24.	By Lettie Davis, wages	11 60
December 24.	By W. B. Tompkins, filling ice-house	67 50
December 26.	By E. Tompkins, washing (one month)	7 50
December 30.	By Wm. M. Stout, insurance on main building (\$10,000)	125 00
December 30.	By S. P. Barbee, insurance on main building (\$5,000)	62 50
December 30.	By marketing and sundries	30 00
December 30.	By H. E. Samuel, insurance on chapel (\$2,000)	20 00
December 30.	By A. Lord, balance on account for carpentering	276 31
December 30.	By D. C. Sullivan, wages	16 00
1873.		
January 2.	By George D. Batterton, account for milling, &c.	\$66 83
January 2.	By Wallace Caldwell, making 2 cart beds	25 00
January 3.	By A. F. Cheek, cash for servant's hire	8 35
January 3.	By Jno. J. Craig, wood, corn, and apples	320 12
January 3.	By Marks & Lowrie, account for clothing	152 00
January 3.	By R. S. Russell, account for meat	279 84
January 3.	By John Harris, blacksmithing	27 65
January 3.	By J. T. Currey, hardware	8 56
January 3.	By D. Sheehan, repair of harness, &c.	3 70
January 3.	By Evan Waters, butter and turkeys	17 50
January 7.	By Gilcher & Bro., candy, figs, and raisins	13 65
January 7.	By McGoodwin & Bro., account for merchandise	36 70
January 7.	By Dr. George Cowan, account for medical services	255 50
January 7.	By Dr. J. D. Jackson, account for medical services	15 00
January 7.	By McMurtry & McGoodwin, medicines, books, &c.	126 22
January 7.	By Sam. Hatter, making 2 shoes for lame boy	7 00
January 9.	By W. B. Tompkins, hauling ice	10 00
January 13.	By Rowland & Kinnaird, account for shoes, &c.	26 20
January 13.	By Welch & Co., account for merchandise	143 99
January 13.	By Marrs & Bruce, advertising and printing	37 10
January 13.	By A. S. Robertson & Son, 1 set casters and 5½ yards oil cloth	4 88
January 13.	By A. H. Peacock, repair of 3 clocks	5 00
Amount carried forward		\$11,333 60

1873.

EXPENDITURES—Continued.

Amount brought forward.....			\$11,333 60
January	15.	By S. P. Barbee, postage and express.....	19 93
January	16.	By J. W. Vaughn, 14 turkeys.....	10 50
January	20.	By Welch, Lucas & Co., groceries.....	98 70
January	20.	By Henry Lyons, 2 jackets and 1 pair pants.....	8 00
January	20.	By Bridget Fogarty, butter.....	2 25
January	20.	By J. T. Hackley, 129 pounds butter and 1 turkey.....	33 25
January	22.	By Benedict & Collins, in part for boring well.....	53 75
January	22.	By W. H. Pawling, 1 cord wood.....	4 50
January	22.	By S. P. Barbee, copies acts of Legislature from Secretary of State.....	5 50
January	22.	By A. S. McGrorty, furniture.....	48 25
January	25.	By S. E. Robinson, butter.....	9 00
January	25.	By L. E. Engleman, butter.....	24 12
January	29.	By Hackney & Hinman, tinning.....	158 88
January	29.	By L. P. Baker, 6 stacks hay.....	102 50
January	29.	By C. S. Jackson, 6 barrels apples.....	12 00
February	1.	By W. M. Stout, medicines, books, &c.....	152 39
February	1.	By Mrs. A. G. Craig, butter.....	8 75
February	1.	By J. H. Engleman, merchandise.....	19 07
February	1.	By Eliza Pellman, wages.....	6 00
February	1.	By Nancy Frazier, wages.....	8 00
February	3.	By A. G. Talbot, jr., butter and chickens.....	4 25
February	3.	By Evan Waters, butter.....	7 50
February	5.	By Patsy Knox, wages.....	9 00
February	5.	By marketing and sundries.....	30 00
February	5.	By R. S. Russell, 1,367 pounds beef and one half dozen tongues.....	84 00
February	5.	By H. E. Samuel, account for medicines, books, &c.....	63 40
February	6.	By A. J. Shackelford, apples.....	12 35
February	6.	By Will. Tompkins, wages.....	50 00
February	13.	By W. K. Hughes, apples.....	17 25
February	14.	By Mrs. M. Warren, turkeys.....	7 55
February	17.	By J. T. Hackley, butter and turkeys.....	17 00
February	17.	By A. F. Check, cash paid washerwoman.....	9 00
February	22.	By Em. Tompkins, wages.....	5 00
February	22.	By S. E. Robinson, turkeys, butter, eggs, and apples.....	15 65
February	22.	By L. E. Engleman, butter and eggs.....	17 45
February	24.	By J. W. Proctor, \$16,000 insurance on three buildings.....	200 00
February	24.	By H. E. Samuel, \$3,000 insurance on male department.....	37 50
February	24.	By S. P. Barbee, \$3,000 insurance on school building.....	37 50
February	25.	By Mrs. M. Warren, turkeys.....	3 50
February	28.	By Bridget Fox, butter, eggs, and chickens.....	35 15
March	1.	By Orear & Thomas, 20 shocks fodder.....	5 00
March	5.	By G. O. Fay, 1½ dozen copies "School Stories".....	6 00
March	6.	By Esther Shreeve, wages.....	9 00
March	6.	By Lavinia Grimes, wages.....	12 00
March	6.	By Lettie Davis, wages.....	14 00
March	7.	By D. C. Sullivan, wages.....	20 00
March	13.	By W. P. Ingram, apples.....	12 65
March	18.	By J. McJames, oats and cord wood.....	154 25
March	18.	By Wm. Smiley, 10 cords wood.....	50 00
March	18.	By Ben. Bolling, lumber.....	69 82
March	18.	By Nanz & Neuner, garden seeds.....	22 50
March	18.	By R. S. Russell, fresh meat and bacon.....	159 30
March	21.	By Eliza Pellman, wages.....	6 00
March	22.	By L. E. Engleman, butter.....	7 80
March	22.	By Jas. Robinson, butter.....	6 15
March	29.	By A. S. Robertson & Son, 24½ yards striped goods.....	7 07
March	29.	By Orear & Thomas, groceries.....	270 30
March	31.	By R. S. Russell, beef.....	92 33
March	31.	By J. T. Hackley, butter and eggs.....	29 20

Amount carried forward..... \$13,735 36

1873.

EXPENDITURES—Continued.

Amount brought forward		\$13,735 36.
April	1. By Nancy Frazier, wages	16 00
April	5. By Emily Tompkins, wages	2 50
April	5. By G. W. Smith, blacksmithing	4 25
April	21. By Evan Waters, butter, milk, eggs, and 1 turkey	14 75
April	22. By J. A. Jacobs, expenses of self and two commissioners to Frankfort on business of the Institution	70 00
April	22. By Mrs. A. G. Craig, butter, turkeys, and eggs	9 60
April	23. By marketing, &c.	25 00
April	23. By D. C. Sullivan, wages	40 00
April	25. By Geo. D. Batterton, wood and milling	111 00
April	25. By Harris & Downton, 44 yards bleached cotton	8 36
April	28. By Orear & Thomas, 320 pounds fish	34 60
May	2. By Maria Cowan, wages	4 50
May	2. By Patsy Knox, wages	9 00
May	2. By Lavinia Grimes, wages	12 00
May	2. By Nancy Frazier, wages	8 00
May	3. By Will. Tompkins, wages	50 00
May	5. By Evan Waters, butter and milk	7 15
May	8. By Lucy Johnson, wages	6 00
May	10. By Emily Tompkins, wages	2 50
May	12. By J. T. Hackley, butter and eggs	19 70
May	17. By S. S. Moore, 3 loads tan-bark	4 50
May	20. By Mrs. J. M. McFerran, 163 pounds butter	40 75
May	21. By S. S. Moore, 3 loads tan-bark (delivered)	6 75
May	23. By McMurtry & McGoodwin, drugs, &c.	65 28
May	23. By W. B. Holmes, hardware	5 40
May	24. By Esther Shreeve, wages	9 00
May	24. By Lettie Davis, wages	7 00
May	30. By Robt. Russell, account for repair of steps	28 00
May	31. By Mrs. A. G. Craig, butter and milk	16 30
May	31. By Bridget Fogarty, butter	15 75
June	2. By Evan Waters, butter and milk	12 80
June	2. By James Lovelace, 7 days' labor	10 50
June	3. By Nancy Frazier, wages	8 00
June	3. By W. W. Smiley, 29 cords wood	145 00
June	6. By Lucy Johnson, wages	12 00
June	9. By R. L. Salter, building fence	76 50
June	9. By R. S. Russell, mutton	180 95
June	9. By J. A. Jacobs, cash paid for 1 dozen "Hutton's Lessons,"	5 00
June	9. By J. T. Hackley, butter and eggs	26 30
June	12. By A. & E. L. Lord, carpenter's work	33 00
June	13. By Orear & Thomas, cash paid Russell for walling well	12 00
June	13. By J. T. Curry, fence posts	8 00
June	13. By Fred. Yeiser, repair of 2 clocks	3 50
June	14. By Em. Tompkins, wages	2 50
June	20. By Esther Shreeve, wages	9 00
June	20. By Jennie Griffin, wages	10 00
June	23. By S. Semones, chickens	7 50
June	23. By S. S. Moore, tan-bark	8 00
June	28. By L. E. Engleman, butter	33 10
June	28. By Jas. Robinson, butter	34 25
June	28. By Evan Waters, butter	16 25
July	1. By Will. Tompkins, wages	50 00
July	1. By D. C. Sullivan, wages	60 00
July	3. By Lavinia Grimes, wages	12 00
July	3. By Nancy Frazier, wages	8 00
July	7. By Hackney & Hinman, tinning, &c.	695 21
July	7. By R. S. Russell, mutton	58 81
July	7. By D. Sheehan, 1 set cart harness and bridle	11 50
July	7. By Dr. George Cowan, account for medical services	50 50
July	7. By J. T. Hackley, butter and eggs	29 20
Amount carried forward		\$16,018 37.

1873.

EXPENDITURES—Continued.

Amount brought forward		\$16,018 37
July	8. By H. Hamilton, painting roof	80 00
July	8. By Mary Chenault, wages	15 00
July	8. By S. Semones, 1 dozen chickens	2 50
July	14. By Em. Tompkins, wages	2 50
July	15. By G. T. Schoolfield, garden seeds	11 65
July	15. By S. Semones, chickens	7 50
July	18. By George French, chickens and eggs	3 66
July	19. By H. E. Samuel, drugs, &c.	19 60
July	19. By Welsh, jr., & Co., account for merchandise	314 88
July	19. By Welsh, Wiseman & Co., merchandise	137 88
July	19. By Orear & Thomas, groceries	415 54
July	19. By J. H. Engleman, merchandise	15 33
July	19. By S. V. Rowland, \$10,000 insurance on main building	125 00
July	19. By Mrs. B. Fogarty, butter and chickens	19 10
July	21. By Evan Waters, butter	13 50
July	22. By J. T. Hackley, butter	15 25
July	22. By Nancy Doran, berries	4 05
July	26. By J. A. Jacobs, marketing and sundries	30 00
July	26. By S. E. Robinson, butter and eggs	9 90
July	28. By L. E. Engleman, butter	12 50
July	29. By J. J. Craig, 8 loads straw	8 00
July	29. By Mrs. A. G. Craig, butter and milk	9 95
July	30. By M. Robinson, blacksmithing	9 80
August	1. By J. W. Vanarsdall, oats	58 50
August	1. By Jennie Griffin, wages	60 00
August	1. By Lavinia Grimes, wages	6 00
August	1. By Nancy Frazier, wages	8 00
August	1. By Esther Shreeve, wages	27 00
August	1. By Patsy Knox, wages	45 00
August	1. By Eliza Pellman, wages	12 00
August	2. By Benedict & Collins, in part for boring well	37 00
August	3. By J. H. Haggard, chickens	5 00
August	8. By John Gray, brooms	5 00
August	11. By J. A. Jacobs, marketing and sundries	30 00
August	11. By Marks & Lowrie, clothing for pupils	125 00
August	11. By S. R. Cheek, traveling expenses on business of Institution	5 50
August	30. By Evan Waters, butter	22 35
September	3. By Mrs. Swinney, making 18 bed comforts	18 00
September	3. By Mrs. J. M. McFerran, butter	37 25
September	3. By Malvina Johnson, wages	5 75
September	4. By John Cowan, lime and stone	15 65
September	4. By Nancy Frazier, wages	8 00
September	6. By Mrs. A. F. Cheek, butter and peaches	8 85
September	6. By John Ricketts, whitewashing	30 25
September	8. By Geo. F. Lee, 1 bull	160 00
September	11. By Eliza Pellman, wages	6 00
September	16. By W. W. Tompkins, account for paint, &c.	37 50
September	17. By H. Hamilton, 20 days' painting	50 00
September	17. By A. & E. L. Lord, carpenters' work	42 00
September	18. By W. G. Dunn, peaches	7 00
September	19. By Jas. Lillard, peaches	6 75
September	20. By Monroe Mitchell, plastering	77 50
September	22. By Minerva Cowherd, wages	4 25
September	23. By McMurtry & McGoodwin, drugs, &c.	88 63
September	23. By John Smith, repairing 3 cisterns	8 00
September	27. By Evan Waters, butter	15 50
September	30. By Jennie Griffin, wages	8 45
September	30. By Nancy Frazier, wages	8 00
September	30. By Eliza Pellman, wages	5 20
September	30. By Benj. Langford, wages	16 75
Amount carried forward		\$18,413 09

1873.

EXPENDITURES—Continued.

Amount brought forward		\$18,413 09
October	3. By Mrs. A. F. Cheek, traveling expenses on business of Institution	15 50
October	3. By H. Hamilton, painting and whitewashing	47 00
October	4. By Mrs. A. G. Craig, butter and ducks	15 00
October	4. By A. J. Taylor, chickens	6 85
October	6. By Patsy Knox, wages	18 00
October	6. By Will. Tompkins, wages	50 00
October	7. By W. M. Stout, drags, &c.	87 57
October	9. By R. S. Russell, fresh meat	144 87
October	9. By Lavinia Grimes, wages	15 00
October	11. By D. C. Sullivan, wages	40 00
October	11. By Milton Clark, 1 horse	140 00
October	14. By Mary Chenault, wages	10 00
October	14. By J. W. Proctor, cashier, draft in payment of Wramplemeier & Co., for furniture	268 00
October	20. By W. B. Tompkins, hay	75 00
October	20. By George D. Batterton, account for milling, coal, &c.	617 55
October	20. By J. S. Linney, groceries, &c.	7 00
October	20. By G. T. Jones, 1 horse	146 00
October	20. By Benedict & Collins, balance for boring well	21 00
October	27. By Marrs & Bruce, advertising and printing	258 00
October	30. By J. M. Vanarsdall, 12 turkeys	9 00
Balance in hands of Treasurer		\$20,404 43
		4,543 24
		\$24,947 67

